

| Date               | Granting State Agency            | Transaction ID         | Fund | Federal Grant N    | CFDA#  | CFDA Title                                | Amount     |
|--------------------|----------------------------------|------------------------|------|--------------------|--------|---|------------|
| 03/15/2006         | Department of Lands              | 1320200603154195000420 | 0348 | 04-DG-11010000-027 | 10.664 | Cooperative Forestry Assistance           | 4,000.00   |
| CFDA 10.664 Total: |                                  |                        |      |                    |        |   | 4,000.00   |
| 08/17/2006         | Department of Commerce and Labor | 1240200608174758000150 | 0348 | B05DC160001        | 14.228 | Community Development Block Grants        | 95,160.00  |
| 08/17/2006         | Department of Commerce and Labor | 1240200608174758000160 | 0348 | B05DC160001        | 14.228 | Community Development Block Grants        | 17,000.00  |
| 09/28/2006         | Department of Commerce and Labor | 1240200609284803000110 | 0348 | B05DC160001        | 14.228 | Community Development Block Grants        | 54,884.00  |
| 09/28/2006         | Department of Commerce and Labor | 1240200609284803000120 | 0348 | B05DC160001        | 14.228 | Community Development Block Grants        | 6,250.00   |
| CFDA 14.228 Total: |                                  |                        |      |                    |        |   | 173,294.00 |
| 11/07/2005         | Department of Transportation     | 1290200511075914000490 | 0260 | SOP0503            | 20.600 | State and Community Highway Safety        | 240.00     |
| 11/07/2005         | Department of Transportation     | 1290200511075914000500 | 0260 | SOP0503            | 20.600 | State and Community Highway Safety        | 381.00     |
| 09/11/2006         | Department of Transportation     | 1290200609115912000251 | 0260 | SOP0605            | 20.600 | State and Community Highway Safety        | 4,361.00   |
| 09/11/2006         | Department of Transportation     | 1290200609115912000250 | 0260 | SAL0605            | 20.600 | State and Community Highway Safety        | 4,361.00   |
| CFDA 20.600 Total: |                                  |                        |      |                    |        |   | 9,343.00   |
| 11/03/2005         | Military Division                | 1190200511035589000060 | 0348 |                    | 97.004 | State Domestic Preparedness Equip Support | 15,400.00  |
| 03/02/2006         | Military Division                | 1190200603025098000180 | 0348 |                    | 97.004 | State Domestic Preparedness Equip Support | 8,520.00   |
| CFDA 97.004 Total: |                                  |                        |      |                    |        |   | 23,920.00  |
| Vendor Total:      |                                  |                        |      |                    |        |   | 210,557.00 |